

Categorical Grant: OECA-PESTICIDE ENFORCEMENT GRANTS

ACS Code	Outcome / Output Measure	2005 National Baseline	2006 National Commitments	2007 National Target	2005 State Baseline	2007 State Measurement	Source of Data	Comments
Goal : <u>Goal 5 Compliance and Environmental Stewardship</u>- Improve environmental performance through compliance with environmental requirements, preventing pollution, and promoting environmental stewardship. Protect human health and the environment by encouraging innovation and providing incentives for governments, businesses, and the public that promote environmental stewardship.								
Objective : Objective 5.1: Improve Compliance: By 2008, maximize compliance to protect human health and the environment through compliance assistance, compliance incentives, and enforcement by achieving a 5 percent increase in the pounds of pollution reduced, treated, or eliminated, and achieving a 5 percent increase in the number of regulated entities making improvements in environmental management practices.								
Sub objective								
	Sub-Objective 5.1.3: Monitoring and Enforcement.							
Strategic Targets								
Program Measures								
	1. OMB PART Measure: Percent of violators committing subsequent violations. [Baseline and targets under development]	Data collection beginning Jan. 07 Baseline to be fixed after 2-3 years of data collection	Data collection beginning Jan. 07 Targets to be developed after 2-3 years of data collection	Data collection beginning Jan. 07 Baseline to be fixed after 2-3 years of data collection			Manual reporting by states & tribes ACS	Measure 1 is the total number of entities receiving subsequent enforcement actions over the total number of entities receiving enforcement actions.
	2. OMB PART Measure: Percent of compliance actions taken as a result of inspection/enforcement. [Baseline and targets under development]	Data collection beginning Jan. 07 Baseline to be fixed after 2-3 years of data collection	Data collection beginning Jan. 07 Targets to be developed after 2-3 years of	Data collection beginning Jan. 07 Baseline to be fixed after 2-3 years of data collection			Manual reporting by states & tribes ACS	Measure 2 is the total number of enforcement actions over the number of enforcement actions resulting in verified compliance.

Categorical Grant: OECA-Toxics Substances Control Act (Lead Program)									
ACS Code	Outcome / Output Measure	2005 National Baseline	2006 National Commitments	2007 National Target	2005 State Baseline	2007 State Measurement	Source of Data	Comments	
			data collection						
	3.OMB PART Measure: Number of enforcement actions taken (Federal & State) per million dollars of costs (Federal & State). [Baseline and targets under development]	Data collection beginning Jan. 07 Baseline to be fixed after 2-3 years of data collection	Data collection beginning Jan. 07 Targets to be developed after 2-3 years of data collection	Data collection beginning Jan. 07 Baseline to be fixed after 2-3 years of data collection				Manual reporting by states & tribes ACS	Measure 3 is amount of EPA pesticide enforcement grant funding + grantee pesticide enforcement funding over the total number of enforcement actions.

Categorical Grant: OECA-Toxics Substances Control Act (Lead Program)								
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Subobjective

	Sub-Objective 5.1.3: Monitoring and Enforcement.	
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Strategic Targets

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Program Measures

	1. Measure: Number of 402/406 inspections conducted by state.	Data to be collected during FY 2007	Targets are determined by each regional grantee, based on the universe of housing units with lead-based paint, which is approximately 26 million nationwide.	Data to be collected during FY 2007	Number /types of inspections to be determined during grant negotiations	TDB	Manual reporting by states & tribes	.
	2. Measure: Number of enforcement actions taken by state.	Data to be collected during FY 2007	N/A	Data to be collected during FY 2007	Number /types of inspections to be determined during grant negotiations		Manual reporting by states & tribes	

Categorical Grant: OECA-Toxics Substances Control Act (PCB/Asbestos Program)

ACS Code	Outcome / Output Measure	2005 National Baseline	2006 National commitments	2007 National Target	2005 State Baseline	2007 State Measurement	Source of Data	Comments
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Objective : Objective 5.1: Improve Compliance: By 2008, maximize compliance to protect human health and the environment through compliance assistance, compliance incentives, and enforcement by achieving a 5 percent increase in the pounds of pollution reduced, treated, or eliminated, and achieving a 5 percent increase in the number of regulated entities making improvements in environmental management practices.

Subobjective

	Sub-Objective 5.1.3: Monitoring and Enforcement.	
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Strategic Targets

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Program Measures

	1. Measure: Number of PCB inspections conducted by state	Data to be collected during FY 2007	Inspect 33% of the PCB commercial storage and disposal facility universe-	Data to be collected during FY 2007	Number /types of inspections to be determined-during grant negotiations	Inspection of 50% of storage and disposal sites	Manual reporting by states & tribes	
	2. Measure: Number of inspections conducted by state at: - Charter schools - LEAs in EJ areas - Schools not inspected in last 6 years - Worker Protection	Data to be collected during FY 2007	To inspect schools which are believed to be in noncompliance and which contain friable asbestos that pose a risk to children and school employees. The type of schools to consider are: large Local Education	Data to be collected during FY2007	Number /types of inspections to be determined-during grant negotiations	Dependent on the Region/ at least 20 inspections or 5% of LEAS	Manual reporting by states & tribes	

		Agencies (LEAs) which have not been recently inspected; charter schools that have not been inspected; schools targeted for environmental justice reasons; and other regional and state priorities. States may also inspect under the worker protection standards and other TSCA section 6 asbestos regulations.					
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